Case 19-11200-mdc Doc 23 Filed 04/10/19 Entered 04/10/19 15:50:20 Desc Main Document Page 1 of 6

12/17/2018

Dep Tran

**1,181.50

*****One thousand one hundred sixty-one and 50/100

Dep Tran 421 Balleys Run Land Springfield PA 19064

EMPLOYER Let Spa, LLC 3145 Lehigh St. Allentown PA 18103 PAY PERIOD Period Beginning Period Ending: Pay Date:

12/01/2018 12/14/2018 12/17/2018

EMPLOYEE Dep Tran

Dep Tran 421 Baileys Run Lane Springfield PA 19064

NET PAY:

\$1,161.50

YTD

52.00

MEMO:

PAY	Hours	Rate	Current	YTD	DEDUCTIONS	Current
Salary	±.	-	1,500.00	39,000.00	LST	2.00

Current	YTD
155.60	4,122.00
93.00	2,418.00
21.75	565.50
46.05	1,197,30
0.90	23,40
19.20	499.20
	165.60 93.00 21.75 46.05 0.90

SUMMARY	Current	YTD
Total Pay	\$1,500.00	\$39,000.00
Taxes	\$336.50	\$8,825.40
Deductions	\$2.00	\$52.00

Net Pay

\$1,161.50

Case 19-11200-mdc Doc 23 Filed 04/10/19 Entered 04/10/19 15:50:20 Desc Main Document Page 2 of 6

12/31/2018

**1,161.50

Dep Tran

*****One thousand one hundred sixty-one and 50/100

Dep Tran 421 Baileys Run Lane Springfield PA 19064

EMPLOYER

Le' Spa, LLC 3145 Lehigh St. Allentown PA 18103 PAY PERIOD

Period Beginning Period Ending: Pay Date 12/15/2018 12/28/2018 12/31/2018

EMPLOYEE

Dep Tran 421 Balleys Run Lans Springfield PA 19064

NET PAY:

\$1,161.50

MEMO

PAY	Hours	Rate	Current	YTD
Salary			1,500.00	49,500.00

DEDUCTIONS	Current	YTD	
LST	2.00	54.00	

TAXES	Current	YID
Federal Income Tax	155.60	4,277.60
Social Security	93.00	2,511.00
Medicare	21.75	587.25
PA Income Tax	46.05	1,243.35
PA SUI Employee	0.90	24.30
Allentown	19.20	518.40

SUMMARY	Current	YTD
Total Pay	\$1,500.00	\$40,500.00
Taxes	\$336.50	\$9,161.90
Deductions	\$2,00	\$54.00

Net Pay

\$1,161.50

Case 19-11200-mdc Doc 23 Filed 04/10/19 Entered 04/10/19 15:50:20 Desc Main Document Page 3 of 6

01/14/2019

Dep Tran

**1,152,10

*****One thousand one hundred sixty-two and 10/100

Dep Tran 421 Baileys Run Lane Springfield PA 19064

EMPLOYER Le' Spa, LLC 3145 Lehigh St. Allenlown PA 18103 PAY PERIOD Period Beginning Period Ending: Pay Date:

12/29/2018 01/11/2019 01/14/2019

EMPLOYEE Dep Tran 421 Baileys Run Lane Springfield PA 19064

NET PAY:

\$1,162.10

MEMO:

PAY	Hours	Rate	Current	YTD
Salary	-4	-	1,500.00	1,500.00

DEDUCTIONS	Current	YTD
LST	2.00	2.00

TAXES	Current	YTD
Federal Income Tax	155.00	155.00
Social Security	93.00	93.00
Medicaro	21.75	21.75
PA Income Tex	46.05	46.05
PA SUI Employee	0.90	0.90
Alleritown	19.20	19.20

SUMMARY	Current	YTD
Total Pay Taxes	\$1,500.00 \$335.90	\$1,500.00 \$335.90
Deductions	\$2.00	\$2.00

Net Pay \$1,162.10

Case 19-11200-mdc Doc 23 Filed 04/10/19 Entered 04/10/19 15:50:20 Desc Main Document Page 4 of 6

01/28/2019

**1,162.10

Dep Tran

*****One thousand one hundred sixty-two and 10/100

Dep Tran 421 Baileys Run Lane Springfield PA 19064

EMPLOYER Le' Spa, LLC 3145 Lehigh St.

3145 Lehigh St. Allentown PA 18103

EMPLOYEE

Dep Tran 421 Baileys Run Lane Springfield PA 19064 PAY PERIOD

Period Beginning Period Ending Pay Date 01/12/2019 01/25/2019 01/28/2019

NET PAY:

\$1,162.10

MEMO:

PAY	Hours	Rate	Current	YTD
Salary		-	1,500.00	3,000.00

DEDUCTIONS	Current	YTD
LST	2.00	4.00

TAXES	Current	YTD
Federal Income Tax Social Security Medicare PA Income Tax PA SUI Employee Allentown	155.00 93.00 21.75 46.05 0.90 19.20	310.00 186.00 43.50 92.10 1.80 38.40

SUMMARY	Current	YTD
Total Pay Taxes	\$1,500,00 \$335,90	\$3,000.00 \$671.80
Deductions	\$2.00	\$4.00

Net Pay

\$1,162.10

Case 19-11200-mdc Doc 23 Filed 04/10/19 Entered 04/10/19 15:50:20 Desc Main Document Page 5 of 6

02/11/2019

**1,162,10

Dep Tran

*****One thousand one hundred sixty-two and 10/100

Dep Tran

421 Baileys Run Lane Springfield PA 19064

EMPLOYER

Le' Spa, LLC 3145 Lehigh St. Allentown PA 18103 PAY PERIOD

Period Beginning Period Ending: Pay Date 01/26/2019 02/08/2019 02/11/2019

EMPLOYEE

Dep Tran 421 Balleys Run Lane Springfield PA 19064

NET PAY:

61,162.10

MEMO:

PAY	Hours	Rate	Current	YID
Salary	1.00		1,500.00	4,500.00

DEDUCTIONS	Current	YTD
LST	2.00	6.00

TAXES	Current	YTD
Federal Income Tax	155.00	465.00
Social Security	93.00	279.00
Medicare	21.75	65.25
PA Income Tax	46.05	138.15
PA SUI Employee	0.90	2.70
Allentown	19.20	57.60

SUMMARY	Current	YTD
Total Pay Taxes	\$1,500.00 \$335.90	\$4,500.00 \$1,007.70
Deductions	\$2.00	\$6.00

Net Pay

\$1,162.10

Case 19-11200-mdc Doc 23 Filed 04/10/19 Entered 04/10/19 15:50:20 Desc Main Document Page 6 of 6

02/26/2019

Dep Tran

**1,162,10

*****One thousand one hundred sixty-two and 10/100

Dep Tran 421 Baileys Run Lane Springfield PA 19064

EMPLOYER Le' Spa, LLC 3145 Lehigh St.

Allentown PA 18103

PAY PERIOD

Period Beginning Period Ending Pay Date: 02/09/2019 02/22/2019 02/26/2019

EMPLOYEE

Dep Tran 421 Balleys Run Lann Springfield PA 19064

NET PAY:

\$1,162.10

MEMO:

PAY	Hours	Rate	Current	YTD
Salary		-	1.500.00	6,000.00

DEDUCTIONS	Current	YTD
LST	2.00	8.00

Current	YTD
155.00	620.00
93.00	372.00
21.75	87.00
46.05	184.20
0.90	3.60
19.20	76.80
	93.00 21.75 46.05 0.90

SUMMARY	Current	YTD
Total Pay Taxes Deductions	\$1,500.00 \$335.90	\$6,000,00 \$1,343.60
Deductions	\$2.00	\$8.00

Net Pay \$1,162.10